

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PLAN SCHEME – Administrative Sanction for an amount of Rs. 98,00,000/- to meet the expenditure under “**Nava Nirmana Deeksha & Janma Bhoomi Maa Vooru**” Programme during the current financial year 2015-2016 – Accorded - Orders - Issued.

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**PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. III) DEPARTMENT**

**G.O.RT.No. 542**

**Dated:01/06/2015.**

**Read the following:**

- 1) From the Special Secretary & Chief Executive Officer, A.P.S.E.R.P., A.P., Hyderabad, No.1109/SERP/Admn/2015, Dated:28.05.2015.
- 2) G.O.Rt.No.1775, Fin (EBS-IX-PRRD) Dept, Dated:- 01/06/2015

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**ORDER:**

The Special Secretary & Chief Executive Officer, Society for Elimination of Rural Poverty, Andhra Pradesh., Hyderabad in his letter first read above has requested the Government to release an amount of Rs. 98,00,000/- to “**Nava Nirmana Deeksha & Janma Bhoomi Maa Vooru programme**” for organizing State level programmes at Vijayawada will be held from 2<sup>nd</sup> to 7<sup>th</sup> June, 2015. Current Financial Year, i.e., 2015-16.

2. In the reference 2<sup>nd</sup> read above, the Finance (EBS-IX-PRRD) Dept. have issued Budget Release Order for Rs.98,00,000/- (Rupees Ninety Eight lakhs only) Plan from the BE Provision 2015-16 in relaxation of quarterly regulation orders towards meeting the expenditure under “**Nava Nirmana Deeksha & Janma Bhoomi Maa Vooru Programmes**” during the current financial year 2015-16.

3. Government after careful examination, hereby accord Administrative Sanction for release of an amount of Rs.98,00,000/- (Rupees Ninety Eight lakhs only) to the Commissioner, Rural Development, Andhra Pradesh, Hyderabad in relaxation of quarterly regulation orders towards meeting the expenditure under “**Nava Nirmana Deeksha & Janma Bhoomi Maa Vooru Programmes**” during the current financial year 2015-16.

4. The Commissioner, Rural Development, A.P., Hyderabad, shall draw the above amount by presenting a Grants-in-aid Bill based on the administrative sanction accorded vide para three above, and adjust the same to the P.D Account No. 06/APSHQT with Head of Account No:8448-120-29-000 of CEO, APSERP, Hyderabad, after obtaining the authorization from the Director of Treasuries and Accounts, A.P., Hyderabad, and intimate the allotment of funds to Government. The Commissioner, Rural Development is also requested to watch the drawal and utilization of the funds by the Project implementing Agencies.

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5. The Commissioner, Rural Development, Hyderabad is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to issue necessary budget authorization to the Commissioner, Rural Development, AP, Hyderabad based on the Budget Release Order issued in the reference 2<sup>nd</sup> read above.

7. This order does not require the concurrence of Finance Department in view of the BRO issued by the Finance Department vide their G.O. 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER**  
**Special Chief Secretary (Plg.) and**  
**Principal Secretary to Government (RD) (FAC)**

To  
The Commissioner, Panchyat Raj and Rural Development, A.P., Hyderabad.  
The CEO., APSERP., A.P., Hyderabad  
The Accountant General, A.P. Hyderabad.  
The Pay & Accounts Officer, AP, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyderabad.  
Copy to:  
The PS to M(RD), A.P., Secretariat, Hyderabad.  
The Finance (EBX-IX-PRRD) Department.  
P.S. to Principal Secretary (RD).  
SF/SCs

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**